



We deliver excellence.

xpedx - An International Paper Co
 2930 Whitehorse Rd
 Greenville SC 29611

Date : 10/14/2005
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Payer:
 POWERS PRINTING
 97 INDUSTRIAL PARK RD
 ROEBUCK SC 29376-2522
 USA

Account with us : 102174/IP50
Contact : ANITA HAYES
 866-888-8573
 GREENSBORO
 Anita.Hayes@ipaper.com

Account statement as of 10/14/2005

MR. BRANDON BIGELOW

Branch Number	Invoice Number	Purchase Order	Invoice Date	Days Past Due	Disc Due Date	Invoice Amount	Curr	Post Key
102174	220N358219	030733-57400	09/30/2003	745		1,090.90	USD	09
102174	220N358372	030731	09/30/2003	745		862.77	USD	09
102174	220N358655	030736	10/02/2003	743		495.85	USD	09
102174	220N358854	030737	10/03/2003	742		379.92	USD	09
102174	220N359042	030739	10/03/2003	742		689.33	USD	09
102174	220N359215	1	10/07/2003	738		326.43	USD	09
102174	220N359478	030744	10/07/2003	738		465.08	USD	09
102174	220N359987	030731	10/10/2003	735		260.81	USD	09
102174	220N360106	030750	10/13/2003	732		303.59	USD	09
102174	220N360107	030750	10/13/2003	732		236.27	USD	09
102174	220N360144	030752-57400	10/13/2003	732		595.69	USD	09
102174	220N360466	030754	10/14/2003	731		275.83	USD	09
102174	220N360536	030754	10/15/2003	730		147.39	USD	09
102174	220N360716	030747	10/15/2003	730		574.19	USD	09
102174	220N360839	030748	10/16/2003	729		161.92	USD	09
102174	220N360840	030747	10/16/2003	729		177.00	USD	09



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Branch Number	Invoice Number	Purchase Order	Invoice Date	Days Past Due	Disc Due Date	Invoice Amount	Curr	Post Key
102174	220B914907	030754	10/17/2003	728		152.91	USD	09
102174	220N360913	030748	10/17/2003	728		30.40	USD	09
102174	220N360975	030747	10/17/2003	728		226.46	USD	09
102174	220N361023	030754	10/17/2003	728		2.61	USD	09
102174	220N361030	030758	10/17/2003	728		1,242.29	USD	09
102174	220N361127	030760-57400	10/20/2003	725		1,374.75	USD	09
102174	220N361409	030759	10/21/2003	724		92.29	USD	09
102174	220N361452	030762	10/21/2003	724		647.04	USD	09
102174	220N361692	030764	10/22/2003	723		40.50	USD	09
102174	220D722347	030731	10/23/2003	722		85.23	USD	09
102174	220N361625	030764	10/23/2003	722		691.24	USD	09
102174	220N361867	030768	10/23/2003	722		189.22	USD	09
102174	220N361965	030768	10/24/2003	721		15.46	USD	09
102174	220N362046	030770	10/27/2003	718		875.16	USD	09
102174	220N362171	030773	10/27/2003	718		69.54	USD	09
102174	220N362248	030774	10/27/2003	718		41.46	USD	09
102174	220N362466	030777	10/28/2003	717		76.46	USD	09
102174	220N362777	030780	10/30/2003	715		21.52	USD	09
102174	220N362806	030785	10/30/2003	715		53.95	USD	09
102174	220T522142	030780	10/30/2003	715		24.00	USD	09
102174	220T522206	030785	10/30/2003	715		53.80	USD	09
102174	220T522330	030786	10/30/2003	715		1,521.33	USD	09
102174	220T522334	030786	10/30/2003	715		474.68	USD	09
102174	220T522335	030786	10/30/2003	715		859.62	USD	09
102174	220N363079	030786	11/03/2003	711		71.10	USD	09
102174	050N363297	030787	11/03/2003	711		25.94	USD	09
102174	220N363295	030793	11/04/2003	710		604.50	USD	09
102174	220R894536	030686	11/04/2003	710		627.50-	USD	19
102174	220R894537	030676	11/04/2003	710		134.88-	USD	19
102174	220N363443	030793	11/05/2003	709		208.69	USD	09
102174	220N363450	030795	11/05/2003	709		45.29	USD	09
102174	220N363618	030798	11/05/2003	709		262.63	USD	09
102174	220N364004	030807	11/07/2003	707		63.97	USD	09
102174	220N364049	030807	11/07/2003	707		368.77	USD	09
102174	220N363850	030802	11/10/2003	704		652.33	USD	09
102174	220N364161	030812-57400	11/10/2003	704		807.08	USD	09
102174	220N364194	030810	11/10/2003	704		92.18	USD	09
102174	220N364616	030817-57400	11/12/2003	702		803.84	USD	09



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Branch Number	Invoice Number	Purchase Order	Invoice Date	Days Past Due	Disc Due Date	Invoice Amount	Curr	Post Key
102174	220D723086	030786	11/13/2003	701		54.58	USD	09
102174	220N364907	030821	11/17/2003	697		562.72	USD	09
102174	220N365010	030826	11/17/2003	697		4,541.88	USD	09
102174	220N365260	030832	11/17/2003	697		85.41	USD	09
102174	220N365390	030835-57400	11/18/2003	696		208.69	USD	09
102174	220N365409	030833	11/18/2003	696		3,044.42	USD	09
102174	220T523281	030835-57400	11/18/2003	696		610.48	USD	09
102174	220N365617	030838	11/19/2003	695		214.64	USD	09
102174	220T523349	030836	11/19/2003	695		32.05	USD	09
102174	220N365876	030843	11/20/2003	694		355.73	USD	09
102174	220D723187	030821	11/21/2003	693		15.18	USD	09
102174	220N365873	030841	11/21/2003	693		4,616.65	USD	09
102174	220N366020	030846-57400	11/21/2003	693		882.75	USD	09
102174	220N366096	030841	11/21/2003	693		72.55	USD	09
102174	220N366097	030845	11/21/2003	693		64.45	USD	09
102174	220T523388	030838	11/21/2003	693		734.58	USD	09
102174	6011	ment by customer	11/24/2003	690		8.18-	USD	19
102174	220N366527	030850	11/25/2003	689		672.80	USD	09
102174	220I9721	030843	11/26/2003	688		1,513.74	USD	09
102174	220N366456	030848	11/26/2003	688		370.72	USD	09
102174	220N366727	030855	11/26/2003	688		139.85	USD	09
102174	220N366838	030857-57400	12/01/2003	683		676.77	USD	09
102174	220N366888	DAVID/VERBAL	12/01/2003	683		132.61	USD	09
102174	220R894624	030841, N365873	12/01/2003	683		77.55-	USD	19
102174	220N367029	030863	12/02/2003	682		151.53	USD	09
102174	220N367210	030867	12/03/2003	681		470.19	USD	09
102174	220N367362	030867	12/04/2003	680		121.55	USD	09
102174	220N367609	030870-57400	12/05/2003	679		1,221.75	USD	09
102174	220N367663	030869	12/05/2003	679		68.26	USD	09
102174	220N367890	030873	12/08/2003	676		183.65	USD	09
102174	050N367960	RENA	12/08/2003	676		35.00	USD	09
102174	220N368030	030876	12/09/2003	675		166.96	USD	09
102174	220N368113	030876	12/09/2003	675		373.42	USD	09
102174	220N368121	030877	12/09/2003	675		1,090.90	USD	09
102174	220N368475	030878	12/11/2003	673		1,413.57	USD	09
102174	220I9763	030863	12/12/2003	672		2,018.32	USD	09
102174	220N368816	030881	12/15/2003	669		78.57	USD	09
102174	220N368818	030881	12/15/2003	669		718.72	USD	09



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102174	220N369002	030881	12/15/2003	669		276.69	USD	09
102174	220I9634	030817-57400	12/16/2003	668		305.24	USD	09
102174	220N369155	030887	12/16/2003	668		799.04	USD	09
102174	220N369395	030889	12/17/2003	667		329.25	USD	09
102174	220N369763	030893	12/19/2003	665		199.98	USD	09
102174	220N370191	030900	12/24/2003	660		145.10	USD	09
102174	220N370306	030901	12/29/2003	655		175.44	USD	09
102174	220N370338	030903-57400	12/30/2003	654		495.75	USD	09
102174	220N370469	030904	12/30/2003	654		252.00	USD	09
102174	220C860473	3RD QTR 2003 REBATE	12/31/2003	653		867.40-	USD	19
102174	050N370720	DAVID	12/31/2003	653		25.34	USD	09
102174	220N370749	40001	01/05/2004	648		975.95	USD	09
102174	220N370758	DENISE	01/05/2004	648		81.96	USD	09
102174	220D723916	030894	01/06/2004	647		2,260.00	USD	09
102174	220N370951	40001	01/06/2004	647		41.55	USD	09
102174	220N370991	40008	01/06/2004	647		834.75	USD	09
102174	220N371020	40006	01/06/2004	647		277.20	USD	09
102174	220N371219	40010	01/07/2004	646		397.72	USD	09
102174	220N371517	40011	01/08/2004	645		151.74	USD	09
102174	220N371709	RENA	01/09/2004	644		99.20	USD	09
102174	220N371710	40015	01/09/2004	644		107.29	USD	09
102174	220N371910	40023	01/12/2004	641		36.23	USD	09
102174	220T526048	40015	01/13/2004	640		99.20	USD	09
102174	220N372233	40030	01/14/2004	639		861.45	USD	09
102174	050D723895	40001	01/14/2004	639		99.84	USD	09
102174	050N372450	48033	01/14/2004	639		21.94	USD	09
102174	220N372584	40036	01/15/2004	638		35.96	USD	09
102174	220N372873	40040	01/19/2004	634		679.84	USD	09
102174	220N372879	40039	01/19/2004	634		495.75	USD	09
102174	220T526529	40040	01/20/2004	633		336.00	USD	09
102174	220N373376	40059	01/21/2004	632		208.69	USD	09
102174	220N373636	40064	01/22/2004	631		60.79	USD	09
102174	220N373721	40066/57400	01/22/2004	631		834.75	USD	09
102174	9002444168	40001	01/27/2004	626		432.41	USD	09
102174	9002448637	40069	01/28/2004	625		42.84	USD	09
102174	9002448665	40070	01/28/2004	625		285.12	USD	09
102174	9002453887	40068	01/29/2004	624		171.65	USD	09
102174	9002463338	40079	01/30/2004	623		31.26	USD	09



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Branch Number	Invoice Number	Purchase Order	Invoice Date	Days Past Due	Disc Due Date	Invoice Amount	Curr	Post Key
102174	9002471754	40088	02/03/2004	619		139.11	USD	09
102174	9002477077	40095	02/04/2004	618		460.12	USD	09
102174	9002481106	40092	02/05/2004	617		1,047.62	USD	09
102174	9002482640	40098	02/05/2004	617		111.60	USD	09
102174	9002486006	40088	02/06/2004	616		15.81	USD	09
102174	9002490982	40088	02/09/2004	613		69.18	USD	09
102174	9002496414	40109	02/10/2004	612		6.00	USD	09
102174	9002496443	40107-57400	02/10/2004	612		2,515.03	USD	09
102174	9002496452	40107-57400	02/10/2004	612		32.28	USD	09
102174	9002501716	40114	02/11/2004	611		36.53	USD	09
102174	9002506983	40115	02/12/2004	610		1,977.73	USD	09
102174	9002507019	40115	02/12/2004	610		272.39	USD	09
102174	9002511744	40120	02/13/2004	609		81.00	USD	09
102174	9002511778	40120	02/13/2004	609		92.82	USD	09
102174	9002511799	40120	02/13/2004	609		128.90	USD	09
102174	9002517052	40128	02/16/2004	606		30.39	USD	09
102174	9002526957	40100	02/18/2004	604		164.10	USD	09
102174	9002526961	SEE LINES	02/18/2004	604		84.08	USD	09
102174	9002527047	40104	02/18/2004	604		25.53	USD	09
102174	9002527053	40108	02/18/2004	604		2,447.44	USD	09
102174	9002527060	40107-57400	02/18/2004	604		145.10	USD	09
102174	9002527073	40109	02/18/2004	604		69.18	USD	09
102174	9002527095	40109	02/18/2004	604		240.15	USD	09
102174	9002527151	40115	02/18/2004	604		1,149.99	USD	09
102174	9002527168	40115	02/18/2004	604		44.40	USD	09
102174	9002527187	40115	02/18/2004	604		116.30	USD	09
102174	9002527363	40129	02/18/2004	604		136.84	USD	09
102174	9002527414	40131	02/18/2004	604		32.66	USD	09
102174	9002527462	40129	02/18/2004	604		59.64	USD	09
102174	9002528897	40107-57400	02/18/2004	604		96.67	USD	09
102174	9002528899	40107-57400	02/18/2004	604		387.36	USD	09
102174	9002532689	40133	02/19/2004	603		128.90	USD	09
102174	9002532750	40133	02/19/2004	603		68.42	USD	09
102174	9002537664	40136	02/20/2004	602		34.08	USD	09
102174	9002538952	40137	02/20/2004	602		322.25	USD	09
102174	9002542566	40137	02/23/2004	599		364.91	USD	09
102174	9002542605	40137	02/23/2004	599		1,551.08	USD	09
102174	9002548150	40137	02/24/2004	598		46.72	USD	09



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Branch Number	Invoice Number	Purchase Order	Invoice Date	Days Past Due	Disc Due Date	Invoice Amount	Curr	Post Key
102174	9002548188	40141	02/24/2004	598		1,293.27	USD	09
102174	9002553554	40144	02/25/2004	597		13.70	USD	09
102174	9002553576	40144	02/25/2004	597		136.40	USD	09
102174	9002553591	40145/57400	02/25/2004	597		1,298.00	USD	09
102174	9002553603	40144	02/25/2004	597		4.70	USD	09
102174	9002574007	RALPH	03/01/2004	592		1,537.60	USD	09
102174	050N374766	RENEE	03/01/2004	592		35.24	USD	09
102174	9002578861	40149	03/02/2004	591		788.99	USD	09
102174	9002578878	40117	03/02/2004	591		373.04	USD	09
102174	9002578912	40150	03/02/2004	591		359.56	USD	09
102174	050D724227	40141	03/03/2004	590		71.00	USD	09
102174	9002589309	40117	03/04/2004	589		574.20	USD	09
102174	9002589317	40151	03/04/2004	589		79.18	USD	09
102174	9002589345	SUPPLIES	03/04/2004	589		447.00	USD	09
102174	9002591009	40151	03/04/2004	589		153.95	USD	09
102174	9002594769	40168	03/05/2004	588		136.84	USD	09
102174	9002594782	40168	03/05/2004	588		147.83	USD	09
102174	9002471754	4008	03/08/2004	585		47.34-	USD	19
102174	9002599479	40150	03/08/2004	585		560.04	USD	09
102174	9002599498	40168	03/08/2004	585		121.10	USD	09
102174	9002599519	40167	03/08/2004	585		139.23	USD	09
102174	9002610042	40171	03/10/2004	583		27.11	USD	09
102174	9002610083	40149	03/10/2004	583		206.71	USD	09
102174	9002619870	40181-57400	03/12/2004	581		2,788.94	USD	09
102174	9002619881	40178	03/12/2004	581		52.37	USD	09
102174	9002619888	40183	03/12/2004	581		2,700.18	USD	09
102174	9002619909	40183	03/12/2004	581		113.94	USD	09
102174	9002625153	40187	03/15/2004	578		168.54	USD	09
102174	9002625176	40187	03/15/2004	578		798.62	USD	09
102174	9002625222	40187	03/15/2004	578		1,115.94	USD	09
102174	9002630797	40187	03/16/2004	577		13.58	USD	09
102174	9002630812	40187	03/16/2004	577		3,635.88	USD	09
102174	9002636348	40191	03/17/2004	576		71.21	USD	09
102174	9002641771	40191	03/18/2004	575		142.42	USD	09
102174	9002641861	40199	03/18/2004	575		676.44	USD	09
102174	9002646925	40203	03/19/2004	574		492.46	USD	09
102174	9002646940	40203	03/19/2004	574		107.27	USD	09
102174	9002646979	40206	03/19/2004	574		232.95	USD	09



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Branch Number	Invoice Number	Purchase Order	Invoice Date	Days Past Due	Disc Due Date	Invoice Amount	Curr	Post Key
102174	9002650531	40209	03/22/2004	571		99.62	USD	09
102174	9002650537	SUPPLIES	03/22/2004	571		39.38	USD	09
102174	9002667495	40219-57400	03/25/2004	568		1,926.34	USD	09
102174	9002667512	40215	03/25/2004	568		13.79	USD	09
102174	9002667519	40220	03/25/2004	568		1,213.71	USD	09
102174	9002667528	40199	03/25/2004	568		737.43	USD	09
102174	9002667512	40215	03/26/2004	567		36.75	USD	09
102174	9002684667	40181-57400	03/30/2004	563		515.95	USD	09
102174	9002684734	40219-57400	03/30/2004	563		692.90	USD	09

Balance for 102174 : 100,452.52 USD

Current	Past Due 1-30	Past Due 31-60	Past Due 61-90	Past Due 91 +
0.00	0.00	0.00	0.00	100,452.52

PLEASE REMIT TO (NOT FOR CORRESPONDENCE)

P.O. Box 403565
 ATLANTA , GA 30384-3565